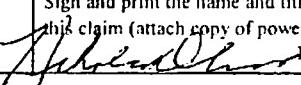


# EXHIBIT A

FORM B10 (Official Form 10) (10/05)

UNITED STATES BANKRUPTCY COURT Southern		DISTRICT OF New York	PROOF OF CLAIM		
Name of Debtor Delphi Corporation et.al Delphi Technologies, Inc		Case Number 05-44554 & 05-44481			
<p><b>NOTE:</b> This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</p>					
Name of Creditor (The person or other entity to whom the debtor owes money or property): Airgas East, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Name and address where notices should be sent: Airgas, Inc. 259 N Radnor Chester Road Suite 100 Radnor, PA 19087 Attn: D. Boyle Telephone number: 610-902-6028		This space is for court use only			
Last four digits of account or other number by which creditor identifies debtor: QAO16		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____			
<b>1. Basis for Claim</b> <table> <tr> <td><input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other</td> <td><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below)</td> </tr> </table> <p>Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)</p>				<input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below)
<input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below)				
2. Date debt was incurred: Various See Attached		3. If court judgement, date obtained:			
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.					
<p>Unsecured Nonpriority Claim \$ 18,704.93</p> <p><input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.</p>					
<p><b>Unsecured Priority Claim</b></p> <p><input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority.</p> <p>Amount entitled to priority \$ _____</p> <p>Specify the priority of the claim:</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5)</p>					
<p><input type="checkbox"/> Secured Claim.</p> <p><input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).</p> <p>Brief Description of Collateral:</p> <p><input type="checkbox"/> Real Estate    <input type="checkbox"/> Motor Vehicle    <input type="checkbox"/> Other</p> <p>Value of Collateral: \$ _____</p> <p>Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____</p> <p><input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(9). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</p>					
5. Total Amount of Claim at Time Case Filed: \$ 18,704.93		(unsecured)	(secured) (priority) (Total) 18,704.93		
<p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.</p>					
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY			
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.					
8. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date 7/28/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Nikolaos Chiro, Director Credit & Collections				

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Airgas Inc  
Airgas East  
Delphi Technical Center  
Filing Date: October 8, 2005  
QAO16  
285 Metro Park: Rochester NY 14623

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
09/29/04	553554	N/A	(169.70)	Payment
03/14/05	8	N/A	(772.00)	Payment
05/26/05	825333	728665-00	145.00	Goods
05/26/05	825336	730081-00	1,544.00	Goods
05/26/05	825337	730081-01	772.00	Goods
06/16/05	962460	804853-00	0.60	Goods
08/02/05	245151	168576-00	2,395.36	Goods
08/11/05	266164	207392-00	1,158.00	Goods
08/17/05	277992	228960-00	3,507.65	Goods
08/25/05	300432	145111-01	373.75	Goods
08/25/05	300433	145544-01	143.00	Goods
08/26/05	303700	256942-00	1,249.42	Goods
08/29/05	305836	267601-00	1,158.00	Goods
09/16/05	434597	333009-00	2,316.00	Goods
09/29/05	467601	377608-00	2,175.60	Goods
09/30/05	527043	527043	732.80	Rent
10/05/05	565988	402846-00	1,066.20	Goods
10/07/05	573286	145111-03	431.25	Goods
10/07/05	573287	145544-03	478.00	Goods
			18,704.93	

**Airgas**

## **CYLINDER RENTAL INVOICE**

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
116527043	1	09/30/05	QAO16	RPB01079		550

NET 60 116

-REMIT TO-

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 524-7427

SOLD BY AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
(866) 718-0685

**B** DELPHI TECHNICAL CTR ROCHESTER  
**L** MC 146HEN575 ATTN: PETER HENDLER  
**P** O BOX #20366  
**T** ROCHESTER NY 14602-0366

S DELPHI AUTOMOTIVE SYSTEMS  
H DEPT#15652/MAT ENG FUEL CELL  
I 285 METRO PARK  
P TO ROCHESTER NY 14623

**TOTAL**

**CONTINUED**

TOTAL VALUE OF

INVOICE TYPE

# Airgas

## CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
116527043	2	09/30/05	QA016	RPB01079		550

NET 60 116

### REMIT TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 524-7427

SOLD AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
BY (866) 718-0685

TO DELPHI TECHNICAL CTR ROCHESTER  
MC 146HEN575 ATTN: PETER HENDLER  
P O BOX #20366  
ROCHESTER NY 14602-0366

SHIPPED DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
TO ROCHESTER NY 14623

INV. TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING CYLINDERS	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING CYLINDERS	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
P CDL		CARBON DIOXIDE LG		PO: RPB01125										
		----- TOTALS ----->				4	4	2	6	0	180	.171	30.78	
R FRR		RNTFRR		BALANCE FORWARD							1			
R FRR		FLAT RATE RENTAL												
		----- TOTALS ----->				1	0	0	1	0	1	449.48	449.48	
X02HE60P15A4214				BALANCE FORWARD							1			
X02HE75P15A4218				431411 09/14		1			1					
				PO: RPB01125										
X02HE90P15AD176				BALANCE FORWARD							1			
X02HE95P15AR501				BALANCE FORWARD							1			
X02NI50P15A4212				431410 09/14		1			1					
				PO: RPB01125										
X02NI88P15AE662				BALANCE FORWARD							1			
X02NI95P15AR433				BALANCE FORWARD							2			
X02NI99P15AB178				BALANCE FORWARD							1			
X02NI99P15A7038				BALANCE FORWARD							1			
X02NI99P15AU589				BALANCE FORWARD							2			
X05NI52P15A1058				BALANCE FORWARD							1			
P RS6		RARE/SPECIAL AL LRGE												
		----- TOTALS ----->				11	2	0	13	0	390	.202	78.78	
X03CD37C3HA2036				BALANCE FORWARD							1			
				RARE/SPECIAL ALUM XL										

TOTAL VALUE OF CYLINDERS

TOTAL →

CONTINUED

# Airgas

## CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
116527043	3	09/30/05	QAO16	RPB01079		550

NET 60 116

### REMIT TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 524-7427

S AIRGAS EAST, INC  
OLD 1200 Sullivan Street  
D Elmira NY 14901  
SY (866) 718-0685

B DELPHI TECHNICAL CTR ROCHESTER  
L MC 146HEN575 ATTN: PETER HENDLER  
P O BOX #20366  
T ROCHESTER NY 14602-0366

S DELPHI AUTOMOTIVE SYSTEMS  
H DEPT#15652/MAT ENG FUEL CELL  
P 285 METRO PARK  
T ROCHESTER NY 14623

INV. TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING CYLINDERS	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	RS8	----	TOTALS ----->			1	0	0	1	0		30	.540	16.20
AI	UZ300			BALANCE FORWARD					2					
AI	Z300			BALANCE FORWARD					1					
AR	UHP300			BALANCE FORWARD					2					
AR	UHP300			440904 09/19			1		3					
AR	UHP300			PO: RPB01125										
AR	UHP300			460182 09/23			1		2					
AR	UHP300			PO: RPB01125										
CD	I200			BALANCE FORWARD					1					
HE	UHP300			BALANCE FORWARD					1					
HY	UHP300			BALANCE FORWARD					3					
HY	UPC300			BALANCE FORWARD					6					
ME	CP300			BALANCE FORWARD					1					
ME	UHP300			BALANCE FORWARD					2					
NI	Z300			BALANCE FORWARD					3					
OX	UHP300			BALANCE FORWARD					1					
X02	AR95C2000992			BALANCE FORWARD					1					
X02	HE60A300C004			BALANCE FORWARD					6					
X02	NI80E3000022			BALANCE FORWARD					1					
X02	NI99E3005301			BALANCE FORWARD					5					
				RARE/SPECIAL LARGE										

TOTAL VALUE OF CYLINDERS

TOTAL ➔

CONTINUED



**CYLINDER RENTAL INVOICE**

05-44481-rdd Doc 8460-1 Filed 07/03/07 Entered 07/03/07 14:15:10 Exhibit A  
Pg 7 of 44

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	STATUS	AMOUNT DUE
116527043	4	09/30/05	QA016	RPB01079		550

REMIT TO—

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 524-7427

NET 60 E16

AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
(866) 718-0685

DELPHI TECHNICAL CTR ROCHESTER  
MC 146HEN575 ATTN: PETER HENDLER  
P O BOX #20366  
ROCHESTER NY 14602-0366

S DELPHI AUTOMOTIVE SYSTEMS  
P DEPT#15652/MAT ENG FUEL CELL  
I 285 METRO PARK  
O ROCHESTER NY 14623

C. A. VALUE OF

.00

732.80

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	116
08/02/05	QAO16	116245151	

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O D *W*	DELPHI TECHNICAL CTR ROCHESTER MC 146HEN575 ATTN: PETER HENDLER P O BOX #20366 ROCHESTER NY 14602-0366	S H P T O	DELPHI AUTOMOTIVE SYSTEMS DEPT#15652/MAT ENG FUEL CELL 285 METRO PARK ROCHESTER NY 14623
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168576-00

CUSTOMER ORDER NUMBER RPB01125	LOC 072	SLS# 657	TERR # 349	SHIP VIA OUR TRUCK	TERMS NET 60	PAGE 1
-----------------------------------	------------	-------------	---------------	-----------------------	-----------------	-----------

SHIPPING ORDER NUMBER : DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
---------------------------------	--------------	---------------	------------	------------------------	-------------	-------------	---------------	--------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

\*\* LOCATION: PRO \*\*  
1685760729CM UHPC4A 1 0 CARBON MONOXIDE UHP GR 3 EA 2349.65 2349.65 N  
4PK SIZE 300A CGA 350

1685760729CD 50 1 0 VOL: 980 CARBON DIOXIDE 50LBS CGA CL 45.71 45.71 N  
1 1 VOL: 50 Subtotal 2395.36

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

2395.36

**Airgas**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	BL#	PCS	ZONE

SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2857

QA016

CUST. NO:

168576-00

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL ORD DATE: 07/29/05  
285 METRO PARK 001 OF 002  
ROCHESTER NY 14623 PAGE NO: 7721

29-JUL-05 12:37PM CRT:INA

TRAN TYPE	SLSM	65	BACH	72	349	000	X	ROLL	SHIP TO	OUR TRUCK	ROUTING	000642	SCHEDULED DATE	08/01/05	REGION	116	ENTERED BY
CHRG	Route #:	642	Delivery Date:	08/01/05					Driven #:	642							

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NUMBER	NUMBER	ORDER	SHIP	RET/	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X CARBON MONOXIDE, COMPRESSED 7 CM UHPC4R PRO 1 1 0 980  
2.3 UM1016  
POISON INHALATION HAZARD ZONE D 750.0

(CARBON MONOXIDE UHP GR 3.0)

(4PK SIZE 300A CGA 350)

<<<<<Estimated delivery:08/01>>>>>  
Request pickup of 1 empty CM UHPC4R

1 CL X CARBON DIOXIDE 9 CD 50 PRO 1 1 1 50  
2.2 UM1013 183.0

(CARBON DIOXIDE 50LBS CGA 320)

<<<<<Estimated delivery:08/01>>>>>  
Request pickup of 1 empty CD 50

DELPHI VENDOR NUMBER 80-975-1167

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
<input type="checkbox"/>	REFUSE
CUSTOMER MUST INITIAL CHOICE	

PKG ID#168576-00

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

Cory M. Felgenhauer

This is to certify that the named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AIRGAS PERSONNEL

08-01-05

DATE

TOD

PO RPB01125 CUST. QA016 UPS 00 0

ORDER 168576-00 DATE 07/29/05 BY YOUR TRUCK -NONE-

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED/DELIVERED VIA			
							ON	PCS	ZONE	GR WEIGHT

— SOLD BY —  
 AIRGAS EAST  
 77 DEEP ROCK RD  
 ROCHESTER NY 14624-3593  
 [866] 718-0685

— SHIP TO: \_\_\_\_\_

DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
 DEPT#15652/MAT ENG FUEL CELL  
 285 METRO PARK  
 ROCHESTER NY 14623

P/O NO: RPB01125  
 INTERNAL USE ONLY  
 CUST. NO: QA016  
 REL NO: 168576-00  
 ORDER NO:

29-JUL-05 12:37PM CRT:TNA PAGE NO: 7921

2856  
 07/29/05  
 002 OF 002

TRAN TYPE	SLSM	657	BATCH	72	349	UPD	XOL	SHIP VIA	OUR TRUCK	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG	Route #:	642	Delivery Date:	08/01/05					000642		08/01/05	118	

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIM	WT	UNITS	EXT PRICE
SHIP		& HAZARD CLASS		MO	NUMBER	ORDER	BKORD	LOC		AMOUNT	AMOUNT	AMOUNT

Total Weight: 933.0

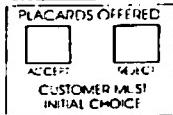
Customer phone number: 585-427-8151  
 EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO:

PKG ID#168576-00

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.



ACCEPTED FOR  
 THE ABOVE  
 CUSTOMER X

NAME  
 PLEASE PRINT

I HEREBY CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESTINED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

PD 18-1-05  
 DATE

10 D

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
 DEPT#15652/MAT ENG FUEL CELL  
 285 METRO PARK  
 ROCHESTER NY 14623

PO RPB01125 CUST QA016 UPS 00 0

ORDER# 168576 - DATE 07/29/05 DEP OUR TRUCK - NONE -

# Airgas

**ORIGINAL INVOICE**

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO	INVOICE NUMBER
08/11/05	0AO16	116266164

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER MC 146HEN575 ATTN: PETER HENDLER P O BOX #20366 T O ROCHESTER NY 14602-0366 S H DELPHI AUTOMOTIVE SYSTEMS DEPT#15652/MAT ENG FUEL CELL 285 METRO PARK T O ROCHESTER NY 14623

CUSTOMER ORDER NUMBER RPB01125	LOC 072	SLS # 657	TERR # 349	SHIP VIA OUR TRUCK	TERMS NET 60	PAGE 1
-----------------------------------	------------	--------------	---------------	-----------------------	-----------------	-----------

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHPD/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					***** This is an internet order *****			
					Shipping Instructions:			
					*1**1*			
					Customer Notes:			
					Buyer Name: Pete Hendlar	Buyer	Phone#: (585) 427-8151	ShipToName:
					ShipToCompanyName:			
					** LOCATION: PRO **			
2073920809CM UHPC4A		0	0		CARBON MONOXIDE UHP GR 3	EA	2349.65	.00
					4PK SIZE 300A CGA 350			
2073920809ME UHPC63		1	0	0	VOL: 0			
				1	METHANE UHP GR 4.0 6PK S	EA	1158.00	1158.00
					CGA 350			
2073920809ME UHPC43		0	0	1	VOL: 2160			
				0	METHANE UHP GR 4.0 4PK S	EA	833.76	.00
				3	VOL: 0			
							Subtotal	1158.00

TAX\_CD: 000000031 TAX\_DESCRP: NY-MONROE EXMPT\_CD: 18 EXMPT/CERT: 6/02 DP: 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

**TAXABLE AMOUNT**

.00

**AMOUNT  
THIS INVOICE**   
**INCLUDING TAX**

1158.00

**AIRGAS.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET.	FREIGHT CHARGES	SHIPPED/DELIVERED VIA				BL #
							ON	PCS	ZONE	GR WEIGHT	

— SOLD BY: \_\_\_\_\_

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO:  RPB01125

INTERNAL USE ONLY 2867

CUST. NO QA016

— SHIP TO: \_\_\_\_\_

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

— SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

ORD DATE 08/09/05

REL NO:

ORDER NO: 207392-00

09-AUG-05 12:58PM CRT:TNA9495 PAGE NO

001 OF 002

TRAN TYPE CHRG	SLSM	BRCH	TERM	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHP DATE	REGION	ENTERED BY
Route #: 642	657	72	349	0	X		OUR TRUCK	000642	08/10/05	116	W

Delivery Date: 08/10/05 Driver #: 642

382

QTY	UNIT MM SHIP	DESCRIPTION & HAZARD CLASS	ID NUMBER	LIME MD	ITEM NUMBER	LOC	QTY ORDER	--CYLIMDFRS-- SHIP	VOL/RET M	IN/OUT WT	AMOUNT
-----	-----------------	-------------------------------	-----------	---------	-------------	-----	-----------	-----------------------	-----------	-----------	--------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

"I\*\*\*I"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

0 EA X CARBON MONOXIDE, COMPRESSED  
2.3 UH1016

7 CM UHPC4R PRO 0 1 0

POISON INHALATION HAZARD ZONE D  
(CARBON MONOXIDE UHP GR 3.0)  
(4PK SIZE 300A CGA 350)

<<<<<Estimated delivery:08/10>>>>

Request pickup of 1 empty CM UHPC4R

1 EA X METHANE, COMPRESSED  
2.1 UH1971

9 ME UHPC63 PRO 1 1 0 2160

(METHANE UHP GR 4.0 6PK SIZE 300)  
(CGA 350)

1100.0

<<<<<Estimated delivery:08/10>>>>

Request pickup of 2 empty ME UHPC63

ME UHPC43 0 0 3  
DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,100.0

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PKG ID# 207392-00

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
<input type="checkbox"/>	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Caryn Felgenhauer 08/10/05*

NAME  
PLEASE PRINT

*Caryn Felgenhauer*

THIS IS TO CERTIFY THAT THE NAMELED MATERIALS ARE PROPERLY PLACARDED, IDENTIFIED, MARKED AND LABELED AND ARE IN PROPER CONTAINER FOR TRANSPORTATION IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

*CM 8-10-05*

AIRGAS PERSONNEL

DATE

TO D

PO RPB01125 CUST QA016 UPS 00 0

ORDER 207392-00 08/09/05 YOUR TRUCK -NONE-

# DELIVERY ORDER

**AIRGAS.**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP REL	FREIGHT CHARGES	SHIPPED DELIVERED VIA			
							ON	BL #	PCS	ZONE

— SOLD BY: AIRGAS EAST

77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2866

CUST. NO. QA016

REL NO: 207392-00

— SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

ORD DATE 08/09/05

ORDER NO. 002 OF 002

PAGE NO. 09-AUG-05 12:58PM CRT:TNA9495

TRAN TYPE	CHRG	SLSM	LDCH	TEDR	UPS	0PD	X	COLL	SHIP VIA	ROUTING	000642	SCHEDULED SHIP DATE	08/10/05	REGION	116	ENTERED BY
Route #:	642	Delivery Date:	08/10/05						OUR TRUCK	Driver #:	642					

QTY	UNIT	HM	DESCRIPTION	LIME	ITEM	LOC	QTY	QTY	BIN	WF	UNIT	EXTENDED
SHIP			& HAZARD CLASS	MO	NUMBER	ORDER	BKORD	LOC		AMOUNT	AMOUNT	

Customer phone number: 585-427-8151  
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
<input type="checkbox"/>	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

This is to certify that the named materials are properly classified, packaged and labeled in proper containers in accordance with all applicable regulations of the Department of Transportation.

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

PO RPB01125 CUST QA016 UPS 00 0

ORDER 207392-00 DATE 08/09/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE TOD

# Airgas

**ORIGINAL INVOICE**

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0695

DATE	ACCT. NO.	INVOICE NUMBER
08/17/05	QAO16	116277992

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER S H DELPHI AUTOMOTIVE SYSTEMS  
L D MC 146HEN575 ATTN: PETER HENDLER P DEPT#15652/MAT ENG FUEL CELL  
D P O BOX #20366 P 285 METRO PARK  
\*W\* T ROCHESTER NY 14602-0366 T ROCHESTER NY 14623  
228960-00

---

**CUSTOMER ORDER**

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD. RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					***** This is an internet order *****			
					Shipping Instructions:			
					*1**1*			
					Customer Notes:			
					Buyer Name: Pete Hendlar Buyer Phone#: (585) 427-8151 ShipToName:			
					ShipToCompanyName:			
					** LOCATION: PRO **			
2289600815CM UHPC4A		1	0		CARBON MONOXIDE UHP GR 3 EA	2349.65	2349.65	
					4PK SIZE 300A CGA 350			
2289600815ME UHPC63		1	0		VOL: 980			
					METHANE UHP GR 4.0 6PK S EA	1158.00	1158.00	
2289600815ME UHPC43		0	0		CGA 350			
					VOL: 2160			
					METHANE UHP GR 4.0 4PK S EA	833.76	.00	
					VOL: 0			
						Subtotal		3507.65
					TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1			

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

**TAXABLE AMOUNT**

.00

**AMOUNT  
THIS INVOICE**

3507.65

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA ON	BL#		
BY							PCS	ZONE	GR WEIGHT	DECL VALUE \$

- SOLD BY:

AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2497

QA016

CUST. NO:

228960-00

- SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ORDER NO:

08/15/05

001 OF 002

15-AUG-05 04:58PM CRT:TNA1819 PAGE NO:

TRAN TYPE	CHRG	SLSM	6	BATCH	ITEM	349	TD	ROLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED	08/15/05	08/15/05	18	ENTERED BY
	Route #:	642			Delivery Date:	08/16/05			Driver #:	642							

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP		& HAZARD CLASS		NUMBER	NUMBER	NUMBER	ORDER	SHIP	RET M	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X CARBON MONOXIDE, COMPRESSED  
2.3 UM1016  
POISON INHALATION HAZARD ZONE D

750.0

(CARBON MONOXIDE UHP GR 3.0)  
(4PK SIZE 300M CGA 350)

<<<<<Estimated delivery:08/16>>>>>  
Request pickup of 1 empty CM UHPC4R

1 EA X METHANE, COMPRESSED  
2.1 UM1971

1100.0

(METHANE UHP GR 4.0 6PK SIZE 300)  
(CGA 350)

<<<<<Estimated delivery:08/16>>>>>  
Request pickup of 1 empty ME UHPC63

DELPHI VENDOR NUMBER 80-975-1167

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 228960-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
<input type="checkbox"/>	SELECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Cary M. Feltzhausen 08/16/05*

NAME  
PLEASE PRINT

*Cary M. Feltzhausen*

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

*DJ 18/16-05*  
DATE  
TOD

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA				BL #
							ON	PCS	ZONE	GR WEIGHT	

— SOLD BY:

AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2496

QA016

CUST. NO:

228960-00

— SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

REL NO:

ORDER NO:

08/15/05

ORD DATE: 002 OF 002

15-AUG-05 04:58PM CRT:TNA1819 PAGE NO:

TRAN TYPE	CHRG	SLSM	67	BRANCH	349	PPD	X	ROLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED D/P DATE	08/16/05	REGION	1	ENTERED BY
	Route #: 642																1B

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIN	WT	UNTT	EXTENDE
SHIP		& HAZARD CLASS		NO	NUMBER	ORDER	BX/ORD	LOC		AMOUNT	AMOUNT	

Total Weight: 1,850.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

Methane 4PK 300t ME WPE43 — 1

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 228960-00

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	ACCIPI
<input type="checkbox"/>	REC'D
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Caryn Felgenhauer*

NAME  
PLEASE PRINT

*Caryn Felgenhauer*

THIS IS TO CERTIFY THAT THE SHIPPED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

08/16/05 ! DATE TO D.

PO RPB01125 CUST QA016 UPS 00 0

ORDER 228960-00 DATE 08/15/05 SHIP VIA TRUCK -NONE-

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S	DELPHI TECHNICAL CTR ROCHESTER	H	DELPHI AUTOMOTIVE SYSTEMS
O	MC 146HEN575 ATTN: PETER HENDLER	I	DEPT#15652/MAT ENG FUEL CELL
L	P O BOX #20366	P	285 METRO PARK
D	T ROCHESTER NY 14602-0366	T	T ROCHESTER NY 14623

\*W\*  
145111-01

CUSTOMER ORDER NUMBER

RPE01125

LOC

072

SLS#

657

TER#

349

SHIP VIA

OUR TRUCK

TERMS

NET 60

PAGE

1

SHIPPING ORDER

NUMBER

DATE

STOCK NUMBER

QTY

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

DELIVERY ORDER

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED/DELIVERED VIA
BY							ON <input type="checkbox"/> BY <input checked="" type="checkbox"/> PCS <input type="checkbox"/> ZONE <input type="checkbox"/> GR WEIGHT <input type="checkbox"/> DECL VALUE \$

— SOLD BY:

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2727

QA016

— SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

SOLD TO DELPHI TECHNICAL CTR ROCHESTER

CUST. NO: 145111-01

ORD DATE: 07/22/05

PAGE NO: 001 OF 001

22-AUG-05 11:40AM CRT:TNA1740

TRAN TYPE	SLSM	BATCH	TEP	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	6Y2	657	72	349	0	X	OUR TRUCK	000642	08/01/05	116	W

Route #: 000 Delivery Date: 08/01/05 Driver #: 692  
08/23/05

QTY	UNIT	HM	DESCRIPTION	ID	LIN	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS		NUMBER	MO	NUMBER	ORDER	SHIP	RETM	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 CL X RARE GASES AND NITROGEN  
MIXTURES, COMPRESSED  
2.2 UM1981

7 X02 HE60P15A4214 PRO 1 1 — 132

55.0

(PS 40% MITROGEN)

(BALANCE HELIUM SIZE 150A)

PRIMARY STANDARD CGA 580

<<<<<Estimated delivery:08/10>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 55.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACCPH	ACKI
CUSTOMER MUST INITIAL CHOICE	

PKG ID# 145111-01

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Caryn Felgenhauer* 08-23-05

NAME  
PLEASE PRINT

*Caryn M. Felgenhauer*

THIS IS TO CERTIFY THAT THE NAME'D MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PO RPB01125 CUST. QA016 UPS 00 0

ORDER 145111-01 DATE 07/22/05 YOUR TRUCK -NONE-

AIRGAS PERSONNEL

*KD* 08-23-05 T.O.D.

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
 77 DEEP ROCK RD  
 ROCHESTER NY 14624-3593  
 (866) 718-0685

DATE	ACCT NO	INVOICE NUMBER
08/25/05	QAO16	116300433

116

PLEASE MAKE CHECKS PAYABLE TO  
 AND MAIL TO

AIRGAS EAST  
 PO BOX 7777  
 PHILADELPHIA PA 19175-4880  
 (800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER S H DELPHI AUTOMOTIVE SYSTEMS  
 L MC 146HEN575 ATTN: PETER HENDLER P DEPT#15652/MAT ENG FUEL CELL  
 D P O BOX #20366 285 METRO PARK  
 T ROCHESTER NY 14602-0366 O ROCHESTER NY 14623  
 \*W\*  
 145544-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD' RETD'	DESCRIPTION	U O M	UNIT PRICE	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

\*\* LOCATION: PRO \*\*

1455440722X02HE90P15AD176	1	0	PS 10% CARBON DIOXIDE BALANCE HELIUM SIZE 150A	CL	143.00	143.00 N
		1	VOL: 140			

PRIMARY STANDARD  
CGA 580

Subtotal 143.00

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

143.00

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

DLC-001 Rev. J001

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	BL #	PCS	ZONE

— SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O:  RPB01125

INTERNAL USE ONLY 2727

QA016

CUST NO:

145544-01

ORDER NO:

— SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS — SOLD TO: DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

22-AUG-05 11:40AM CRT:TNA PAGE NO: 1

07/22/05

001 OF 001

TRAN TYPE	CHRG-Br	SLSM	BRCH	1500	149	PRO	GOL	SHIP VIA	OUR TRUCK	ROUTIN	000642	SCHEDULED	08/01/05	SESSION	118	ENTERED BY
Route #:	642	Delivery Date:	08/08/05					Driver #:	000							

08/27/05

642

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS	NUMBER	NUMBER	MO	NUMBER	ORDER	SHIP	RETN	UT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendlar Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 CL X COMPRESSED GASES, M.O.S.  
(HELUM, CARBON DIOXIDE)  
2.2 UN1956

10 X02 HE90P15AD176 PRO 1 1 ✓ 140

55.0

(PS 10% CARBON DIOXIDE)  
(BALANCE HELIUM SIZE 150R)  
PRIMARY STANDARD  
CGA 580

<<<<<Estimated delivery:08/08>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 55.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Cary M. Felgerhauer* 08-23-05

NAME  
PLEASE PRINT

*Cary M. Felgerhauer*

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable regulations of the Department of Transportation.

AIRGAS PERSONNEL

*DD 18-23-05*

DATE

TOD

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL

285 METRO PARK

ROCHESTER NY 14623

PO RPB01125 CUST. QA016 UPS 00 0

ORDER 145544-01 DATE 07/22/05 YOUR TRUCK -NONE-

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

DATE	ACCT. NO.	INVOICE NUMBER
08/26/05	QA016	116303700

116

S DELPHI TECHNICAL CTR ROCHESTER H DELPHI AUTOMOTIVE SYSTEMS  
O MC 146HEN575 ATTN: PETER HENDLER H DEPT#15652/MAT ENG FUEL CELL  
L P O BOX #20366 P 285 METRO PARK  
D T ROCHESTER NY 14602-0366 T ROCHESTER NY 14623

CUSTOMER ORDER NUMBER	LOC	SLN	TERM	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIPPED	QTY BO SHIP O/RTO	CYLINDER	DESCRIPTION	U OF PRICE	AMOUNT
-----------------------	--------------	-------------	-------------------	----------	-------------	------------	--------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1.\*1\*

Customer Notes:

Buyer Name: Pete Handler

Buyer Phone#: (585) 427-8151

ShipToCompanyName: ShipToName:

** LOCATION: PRO *	1	0	METHANE UHP GR 4.0 6PK S EA	1158.00	1158.00 N
		1	CGA 350 VOL: 2160		
2569420823CD 50	2	0	CARBON DIOXIDE 50LBS CGA CL	45.71	91.42 N
2569420823ME UHPC43	0	0	VOL: 100 METHANE UHP GR 4.0 4PK S EA	833.76	.00 N
	0	1	VOL: 0		

Subtotal

1249.42

TOTAL CYLINDERS SHIPPED: 3 RETURNED:

3

TAX CD: 000000031 TAX DESCRIPT: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

AMOUNT  
THIS INVOICE  
INCLUDING TAX

.00

1249.42

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP. RET.	FREIGHT CHARGES	SHIPPED/DELIVERED VIA ON	BL #		
ITEM COUNT						PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY									

REF ID: 1107749

SOLD BY:  
AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
[866] 718-0685

P/O: RPB01125  
NO:

2307

INTERNAL  
USE ONLY

QA016

CUST. NO:

256942-00

SHIPTO:  
DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

23-AUG-05 03:48PM CRT:TNA869320

08/23/05

ORDER NO:

001 OF 001

ORD DATE:

TRAN TYPE	CHRG	SLSH	6	BACH	15652	100	ROLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED SHIP DATE	VERSION	REGISTERED

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	CYLINDERS	VOL/	WT	URTI	EXTRAC
SHIP	& HAZARD CLASS			NUMBER	MO	NUMBER	ORDER	SHIP	REIM	AMOUNT			

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

"1\*\*1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X METHANE, COMPRESSED  
2.1 UM1971

7 ME UHPC63 PRO 1 1

2160

(METHANE UHP GR 4.0 6PK SIZE 300)  
(CGA 350)

<<<<<Estimated delivery:08/24>>>>

2 CL X CARBON DIOXIDE  
2.2 UM1013

8 CD 50 PRO 2 2

100

(CARBON DIOXIDE SOLBS CGA 320)

<<<<<Estimated delivery:08/24>>>>

Request pickup of 2 empty CD 50

DELPHI VENDOR NUMBER 80-975-1167

Methane 4 Pk 300  
Total Weight: 1,466.0

— 1 ME UHPC43

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

PKG ID# 256942-00

SHIPTO DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*C. n. Ferguson* 08/24/05

NAME  
PLEASE PRINT

*C. n. Ferguson*

This is to certify that the named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

PO RPB01125 CUST QA016 UPS 00 0  
ORDER 256942-00 08/23/05 OUR TRUCK -NONE-

AIRGAS PERSONNEL

*Ed 18-24-05*

DATE

100

# Airgas

**ORIGINAL INVOICE**

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO	INVOICE NUMBER
05/26/05	QAO16	116825333

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O S H DELPHI TECHNICAL CTR ROCHESTER DELPHI AUTOMOTIVE SYSTEMS  
L D MC 146HEN575 ATTN: PETER HENDLER DEPT#15652/MAT ENG FUEL CELL  
D P O BOX #20366 285 METRO PARK  
W\* T O ROCHESTER NY 14602-0366 T O ROCHESTER NY 14623  
728665-00

CUSTOMER ORDER NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS		PAGE	
RPB01125		072	657	349	OUR TRUCK	NET 60		1	
SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHPD	QTY BO	CYLINDER SHPD/RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****									
Shipping Instructions:									
*1**1*									
Customer Notes:									
Buyer Name: Pete Hendler		Buyer		Phone#: (585) 427-8151		ShipToName:			
ShipToCompanyName:									
** LOCATION: PRO **									
7286650524X02HE60A300C004		1	0			FI 40% HYDROGEN BALANCE HELIUM SIZE 300	CL	81.00	81.00
				1	0	VOL: 300			
FID FLAME ION FUEL CUSTOM MIX (HYDROGEN 39.6-40.4%)									
7286650524AI UZ300		2	0			AIR ULTRA ZERO SIZE 300 CGA 590	CL	32.00	64.00
				2	2	VOL: 622 Customer Item Number: 126524			
							Subtotal		145.00
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 2									
TAX CD: 000000031 TAX DESCRIPT: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487									
NY Miller Road Show/Open House Binghamton, 5/24, Geneva 5/25									
TAXABLE AMOUNT					AMOUNT THIS INVOICE INCLUDING TAX				
					145.00				

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

M COUNT BY	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED, DELIVERED VIA				BL #
							ON	PCS	ZONE	GR WEIGHT	

— SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

— SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O: RPB01125  
NO:

INTERNAL USE ONLY 2727

CUST NO. QA016

REL:  728665-00  
NO:

ORDER NO: 05/24/05  
ORD DATE: 001 OF 002

24-MAY-05 11:27AM CRT:TNA5 PAGE NO: 1

TRAC CPFRG	5057	BRCF DTER34 QUPD0	PPX	COLL	SHIP OUR TRUCK	ROUTE 642	SCHEDULED 05/25/05	REGION 116	EMERGED BY
Route #: 642	Delivery Date: 05/25/05				Driver #: 642				

QTY	UNIT	HM -----DESCRIPTION----- SHIP & HAZARD CLASS	IO NUMBER	LINe NUMBER	ITEM NUMBER	LOC ORDER	QTY	--CYLINDERS-- SHIP RETM	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
-----	------	---	-----------	-------------	-------------	-----------	-----	----------------------------	---------	-------------	-----------------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 CL X COMPRESSED GASES  
FLAMMABLE, H.O.S.  
(HELIUM, HYDROGEN)  
2.1 UN1954

7 X02 HE60R300C004 PRO 1 1 - 300

150.0

(FI 40% HYDROGEN)  
(BALANCE HELIUM SIZE 300)  
FID FLAME IOM FUEL  
CUSTOM MIX  
(HYDROGEN 39.6-40.4%)

<<<<<Estimated delivery:05/25>>>>

2 CL X AIR, COMPRESSED  
2.2 UN1002

8 RI UZ300 PRO 2 2 2 622

330.0

(AIR ULTRA ZERO SIZE 300)  
(CGA 590)

Cust Item #: 126524

<<<<<Estimated delivery:05/25>>>>

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG 128665-00

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Cary M. Felgashaw 05-25-05*

NAME  
PLEASE PRINT

*Cary M. Felgashaw*

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERTY DESCRIBED PACKAGED  
UNPACKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE  
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO RPBU1125 CUSQA016 UPS 0

128665-00 05/24/05 SHIP OUR TRUCK NONE

AIRGAS PERSONNEL

*RJ 5/25/05*

TO D

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED DELIVERED VIA				
							ON	BLA	PCS	ZONE	GR WEIGHT
BY											

- SOLD BY: AIRGAS EAST  
 77 DEEP ROCK RD  
 ROCHESTER NY 14624-3593  
 [866] 718-0685

P/O: RPB01125  
 NO:

2726

INTERNAL  
USE ONLY

QA016

- SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
 DEPT#15652/MAT ENG FUEL CELL  
 285 METRO PARK  
 ROCHESTER NY 14623

~~SOLD BY: DELPHI TECHNICAL CTR ROCHESTER~~

05/24/05

ORD DATE:  
ORDER NO:

002 OF 002

24-MAY-05 11:27AM CRT:TNA5 PAGE NO:

TRANSPKG	SLIP #	BRCH	TERMS	49 UPS	PPD	COLL	SHIPPER	TRUCK	ROUTE	ROUTER	SCHEDULED	APPROVED	REGION	ENTERED BY
	Route #: 642			Delivery Date: 05/25/05				Driver #: 642						

QTY	UNIT	MM	DESCRIPTION	LIME	ITEM	LOC	QTY	QTY	BIN	WT	UNIT	EXTENDED	AMOUNT
SHIP			& HAZARD CLASS		NO	NUMBER	ORDER	BKORD	LOC				AMOUNT

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 480.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

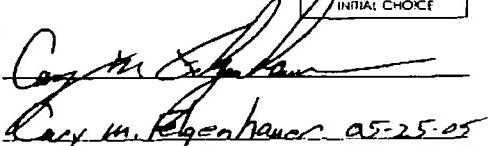
UPS SHIPPER NO.

PKG: 128665-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X



NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE SHIPPED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

Ray M. Rogenhauer  
DATE

TOD

PO# RPB01125 CUS# QA016 JURGO 0

ORDER # 128665-00 DATED 05/24/05 SHIP TRUCK - NONE

1544.00

AMOUNT  
THIS INVOICE

TAXABLE AMOUNT

.00

Pg 26 of 44

SHIPPING ORDER CUSTOMEER NUMBER	STOCK NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT	
					QTY	SHIP TO RETD
730081-00	RPP01125	072 657 TERR# 349 OUR TRUCK TERMS NET 60	1			
L	DELPHI TECHNICAL CTR ROCHESTER	DEPT#1565/MAT ENG FUEL CELL MC 146HEN575 ATTN: PETER HENDLER P O BOX #20366 285 METRO PARK	T	ROCHESTER NY 14602-0366	P	*W*
S	AIRGAS EAST	PO BOX 7777 PHILADELPHIA PA 19175-4880 (800) 556-5567	O	ROCHESTER NY 14623		
D	DELPHI AUTOMOTIVE SYSTEMS	DELTAPHI 146HEN575 ATTN: PETER HENDLER P O BOX #20366 285 METRO PARK	O	ROCHESTER NY 14602-0366	P	
O	77 DEEP ROCK RD	ROCHESTER NY 14624-3593 (866) 718-0685				
AIRGAS EAST	DATE ACT. NO INVOICE NUMBER	05/26/05 QAO16 116825336 116				

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

ROCHESTER NY 14624-3593  
(866) 718-0685

# Airgas

ORIGINAL INVOICE

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED/DELIVERED VIA				BL #
							ON	PC'S	ZONE	GR WEIGHT	

SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O NO: RPB01125

INTERNAL USE ONLY 2227

QA016

CUST. NO: 730081-00

ORDER NO: 05/24/05

ORD DATE: 001 OF 001

REL NO:

- SOLD TO: DELPHI TECHNICAL CTR ROCHESTER  
ORD DATE: 05/24/05

24-MAY-05 12:33PM CRT:TNA5 PAGE NO: 1

TRAC HRG	\$657	BRCH 2 PTRS 49 UPO	PPQX	COLL	SHDNAR	TRUCK	RC 000642	SCHED D 05/25/05	REGD 05/25/05	REGM 05/25/05	ENROUTE BY
Route #: 642	Delivery Date: 05/25/05				Driver	#: 642					

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS	SHIPMENT NUMBER	NUMBER	MO	NUMBER	ORDER	SHIP	RETIN	WT	AMOUNT	AMOUNT

\*\*\*\* This is an internet order \*\*\*\*

Shipping Instructions:

'1''1'

Customer Notes:

Buyer Name: Pete Handler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

2 ER X METHANE, COMPRESSED  
2.1 UM1971

7 ME UHPC43 PRO 3 2 / 2880

1/80 1600.0

(METHANE UHP GR 4.0 4PK SIZE 300)

<<<<<Estimated delivery:06/01>>>>

Request pickup of 2 empty ME UHPC43

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,600.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

PKG 730081-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION



ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

*Caryn Elgesham* 05-25-05  
Caryn M. Elgesham

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SH/D DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

PO# RPB01125 CUS# QA016 UPO 0

Order# 730081-00 Date 05/24/05 Sh/D TRUCK -NONE-

AIRGAS PERSONNEL

*D&L 5/25/05*

TOD

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	116
05/26/05	QAO16	116825337	

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER S H DELPHI AUTOMOTIVE SYSTEMS  
L MC 146HEN575 ATTN: PETER HENDLER P DEPT#15652/MAT ENG FUEL CELL  
D P O BOX #20366 T 285 METRO PARK  
T ROCHESTER NY 14602-0366 O ROCHESTER NY 14623  
\*W\* 730081-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	OTY SHIP'D	OTY B/O	CYLINDER SHPD RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
--------------------------	--------------	---------------	------------	------------------------	-------------	-------------	---------------	--------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendlar Buyer Phone#: (585) 427-8151 ShipToName:  
ShipToCompanyName:

\*\* LOCATION: PRO \*\*

7300810524ME UHPC43 1 0 1 0 METHANE UHP GR 4.0 4PK S EA 772.00 772.00 N

7300810524CM UHPC4A 0 0 0 1 VOL: 1440 CARBON MONOXIDE UHP GR 3 EA 2175.60 .00 N  
4PK SIZE 300A CGA 350

0 1 VOL: 0 Subtotal 772.00

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

NY Miller Road Show/Open House  
Binghamton, 5/24, Geneva 5/25

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

772.00

**Airgas.**

# DELIVERY ORDER

For location nearest you visit:  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	BL#	PCS	ZONE

SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O: RPB01125  
NO:

2127

INTERNAL USE ONLY

QA016

CUST. NO.

730081-01

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

SOLD BY: DELPHI TECHNICAL CTR ROCHESTER

ORD DATE

05/24/05

001 OF 001

24-MAY-05 02:56PM CRT:TNA6748 NO:

TRAC PWRG-Br	5857	BRCF DTERB40UPO	PPX	COLL	SHIP	TRUCK	ROUTE	000642	SCHEDULED	APPROVED	REGION	ENTR BY
Route #: 642	Delivery Date:	05/25/05			Driver	#:	642					

QTY	UNIT	HM	DESCRIPTION	ID	LIN	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS		NUMBER	MO	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

"1" "1"

Customer Notes:

Buyer Name: Pete Handler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompany Name:

1 EA X METHANE, COMPRESSED  
2.1 UN1971

7 ME UHPC43 PRO 1 1 — 1440

800.0

(METHANE UHP GR 4.0 4PK SIZE 300)

<<<<<Estimated delivery:06/01>>>>>

Request pickup of 2 empty ME UHPC43

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 800.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

Carbon Monoxide 4pk Alum. 300

- |

SHIPPED BY:

UPS SHIPPER NO.:

PKG 730081-01

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Cary M. Felgerhausen*

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

*730081-01 05/24/05*

DATE

TOD

# Airgas

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

## ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER	
06/16/05	QA016	116962460	116

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S/ DELPHI TECHNICAL CTR ROCHESTER  
O MC 146HEN575 ATTN: PETER HENDLER  
L P O BOX #20366  
D T O ROCHESTER NY 14602-0366  
W\* T O ROCHESTER NY 14623  
804853-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
--------------------------	--------------	---------------	------------	------------------------	-------------	-------------	---------------	--------

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:  
ShipToCompanyName:

8048530614CM UHPC4A	1	0		CARBON MONOXIDE UHP GR 3 EA	2175.60	2175.60 N
				4PK SIZE 300A CGA 350		
8048530614ME UHPC43	0	0	1	VOL: 980		
			0	METHANE UHP GR 4.0 4PK S EA	772.00	.00 N
			2	VOL: 0		
					Subtotal	2175.60

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 2

TAX CD: 000000031 TAX DESCRIPT: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis's GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

2175.60

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	FREIGHT CHARGES	SHIPPED DELIVERED VIA			
							ON	PCS	ZONE	GR WEIGHT

— SOLD BY:

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2327

CUST. NO. QA016

— SHP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

REL NO:

ORDER NO: 804853-00

ORD DATE: 06/14/05

PAGE NO: 001 OF 001

14-JUN-05 02:26PM CRT:TNA1529

TRAN TYPE	CHR6	SLSM	659	BPR	72	349	0	PPD	COLI	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED SHIP DATE	06/15/05	REGION	116	ENTERED BY
Route #:	302																	

Route #: 642 Delivery Date: 06/15/05 Driver #: 642

QTY	UNIT	HM	DESCRIPTION	ID	LIN	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP		& HAZARD CLASS		NUMBER	NO	NUMBER	ORDER	SHIP	RETN	UT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyname:

1 EA X CARBON MONOXIDE, COMPRESSED 7 CM UHPC4A PRO 1 1 0 980  
2.3 UM1016

POISON INHALATION HAZARD ZONE D

METHANE MC UHP3004S 0 0 2 750.0  
(CARBON MONOXIDE UHP GR 3.0)  
(4PK SIZE 300A CGA 350)

<<<<<Estimated delivery:06/15>>>>

Request pickup of 1 empty CM UHPC4A

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 750.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED  
   
CUSTOMER MUST INITIAL CHOICE

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

*Cary M. Felgenhauer* 06-15-05

THIS IS TO CERTIFY THAT THE ABOVE INDIVIDUAL  
MADE AND LABELED THIS AIRGAS PLACARD  
ACCORDING TO THE REQUIREMENTS OF THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

*RH 6/15/05*  
AIRGAS PERSONNEL

DATE

F.O.D.

ORDER#804853-0587 06/14/05 YOUR TRUCK -NONE-

# Airgas

**ORIGINAL INVOICE**

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER
08/29/05	OAO16	116305836

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O L D	DELPHI TECHNICAL CTR ROCHESTER MC 146HEN575 ATTN: PETER HENDLER P O BOX #20366 ROCHESTER NY 14602-0366	S H I P	DELPHI AUTOMOTIVE SYSTEMS DEPT#15652/MAT ENG FUEL CELL 285 METRO PARK ROCHESTER NY 14623
*W*	T O	T O	

267601-00

CUSTOMER ORDER NUMBER RPB01125	LOC 072	SLS # 657	TERR # 349	SHIP VIA OUR TRUCK	TERMS NET 60	PAGE 1
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We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

**AMOUNT  
THIS INVOICE**

1158.00

**Airgas.**

# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	BL #	PCS	ZONE

— SOLD BY:  
AIRGAS EAST, INC  
1200 Sullivan Street  
Elmira NY 14901  
[866] 718-0685

P/O: RPB01125  
NO:

2987

INTERNAL  
USE ONLY

QA016

CUST. NO:

267601-00

— SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

25-AUG-05 04:30PM CRT: TN PASSED

08/25/05

001 OF 001

ITEM TYPE	CHRG	SLSM	BATCH	TERB	SPK	RD	ROLL	SHIP VIA	OUR TRUCK	ROUTINE	00642	SCHEDULED	08/26/05	VERSION	1	REGISTERED
Route #:	642	Delivery Date: 08/26/05 Driver #: 642														

QTY	UNIT	KM	DESCRIPTION	ID	LIN	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS		NUMBER	MO	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

\*\*\*\* This is an internet order \*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyname:

1 ER X METHANE, COMPRESSED  
2.1 UN1971

7 ME UHPC63 PRO 1 1 O 2160

1100.0

(METHANE UHP GR 4.0 6PK SIZE 300)  
(CGR J50)

<<<<<Estimated delivery: 08/26>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,100.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO

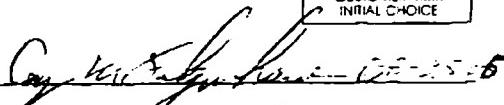
PKG ID# 267601-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	DEACT	
CUSTOMER MUST INITIAL CHOICE		

SHIP TO DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X



NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PO RPB01125 CUST QA016 UPS 00 0

ORDER 267601-00 DATE 08/25/05 VIA TRUCK -NONE-

  
AIRGAS PERSONNEL

DATE T.O.D.

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	
09/16/05	QAO16	116434597	116

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S [ ] DELPHI TECHNICAL CTR ROCHESTER S [ ] DELPHI AUTOMOTIVE SYSTEMS  
O MC 146HEN575 ATTN: PETER HENDLER H [ ]  
L P O BOX #20366 I [ ] DEPT#15652/MAT ENG FUEL CELL  
D T O ROCHESTER NY 14602-0366 P [ ] 285 METRO PARK  
T O ROCHESTER NY 14623 T [ ]

\*W\*  
333009-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	550	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****									
Shipping Instructions:									
*1***1*									
Customer Notes:									
Buyer Name: Pete Hendlar Buyer Phone#: (585) 427-8151 ShipToName:									
ShipToCompanyName:									
** LOCATION: PRO **									
3330090914ME UHPC63			2	0		METHANE UHP GR 4.0 6PK S EA	1158.00	2316.00	N
					2	VCL: 4320		Subtotal	2316.00
						TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1			
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP 3487									

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
.00	2316.00

**Airgas.****DELIVERY ORDER**For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	FREIGHT CHARGES	SHIPPED DELIVERED VIA			
							ON	BL F	PCS	ZONE

— SOLD BY —

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

— SHIP TO —

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O  
NO:

RPB01125

INTERNAL  
USE ONLY

2397

REL  
NO:

CUST. NO.

QA016

ORDER NO:

333009-00

— SOLD TO —

DELPHI TECHNICAL CTR ROCHESTER

OND DATE:

09/14/05

PAGE NO:

001 OF 001

14-SEP-05 10:07AM CRT:TNA3550

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG	657	72	\$50	0	X		OUR TRUCK	000642	09/15/05	116	*W*

Route #: 642 Delivery Date: 09/15/05 Driver #: 642

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NUMBER	NUMBER	ORDER	SHIP	RETN	WT	HMOUNT	HMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompany Name:

2 ER X METHANE, COMPRESSED  
2.1 UM1971

7 ME UHPC63 PRO 2 2  
Full #1, #20

1 1320

2200.0

(METHANE UHP GR 4.0 6PK SIZE 300)  
(CGA J50)

MT # 19

&lt;&lt;&lt;&lt;&lt;Estimated delivery:09/19&gt;&gt;&gt;&gt;

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 2,200.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

~~12~~ ~~COPK~~ ~~300~~ ~~1~~  
~~8-1 FULL~~

SHIPPED BY:

UPS SHIPPER NO.

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PKG ID# 333009-00

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>

ACCEPT  
REFUSECUSTOMER MUST  
INITIAL CHOICEACCEPTED FOR  
THE ABOVE  
CUSTOMER X*Cyndy Johnson* 09-15-05NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE DANGEROUS MATERIALS ARE PROPERLY PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

PO RPB01125 CUST QA016 UPS 00 0

ORDER 333009-00 DATE 09/14/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL DATE 100

# Airgas

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

## ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER	116
09/29/05	QAO16	116467601	

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER S H DELPHI AUTOMOTIVE SYSTEMS  
L MC 146HEN575 ATTN: PETER HENDLER P DEPT#15652/MAT ENG FUEL CELL  
D P O BOX #20366 285 METRO PARK  
T ROCHESTER NY 14602-0366 T O ROCHESTER NY 14623  
  
\*W\* 377608-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	550	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*  
Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:  
ShipToCompanyName:

\*\* LOCATION: PRO \*\*  
3776080927CM UHPC4A 1 0 CARBON MONOXIDE UHP GR 3 EA 2175.60 2175.60 N  
4PK SIZE 300A CGA 350  
1 1 VOL: 980  
Subtotal 2175.60

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

2175.60

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP NET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
						ON	PCS	ZONE	GR WEIGHT

- SOLD BY:  
AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY 2057

CUST. NO: QA016

REL NO: 377608-00

ORDER NO: 09/27/05  
ORD DATE: 001 OF 001

- SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

27-SEP-05 09:29AM CRT: TNAB88510

TRAN	CHRG	SLSM	65PACH	72	998	0PD	ROLL	SHIP VIA	OUR TRUCK	ROUTIN	000642	SCHEDULE	09/28/05	09/28/05	118
	Route #: 642	Delivery Date:	09/28/05					Driver	#:	642					

QTY	UNIT	HM	DESCRIPTION	IO	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXCL AMOUNT
SHIP			& HAZARD CLASS	NUMBER	MO	NUMBER	ORDER	SHIP	RETIN	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

"1\*\*1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 ER X CARBON MONOXIDE, COMPRESSED 7 CM UHPC4A PRO 1 1 1 980  
2.3 UM1016  
POISON INHALATION HAZARD ZONE D

750.0

(CARBON MONOXIDE UHP GR 3.0)

(4PK SIZE 300A CGA 350)

<<<<<Estimated delivery:09/28>>>>

Request pickup of 1 empty CM UHPC4A

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 750.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REFUSE
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X



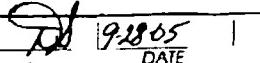
NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN UNOPENED CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

PO RP801125 CUST QA016 UPS 00 0

377608 00 09/27/05 OUR TRUCK NONE



DATE 9.28.05

10D

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER	116
10/05/05	QAO16	116565988	

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O DELPHI TECHNICAL CTR ROCHESTER H S DELPHI AUTOMOTIVE SYSTEMS  
L D MC 146HEN575 ATTN: PETER HENDLER P DEPT#15652/MAT ENG FUEL CELL  
D P O BOX #20366 285 METRO PARK  
T O ROCHESTER NY 14602-0366 T ROCHESTER NY 14623  
  
\*W\*  
402846-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	550	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIPD	QTY B/O	CYLINDER SHPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

\*\* LOCATION: PRO \*\*

4028461003ME CPC63	2	0	2	3	METHANE CP GR 2.0 6PK SI EA VOL: 4320	533.10	1066.20 N
						Subtotal	1066.20

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 3

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

1066.20

**Airgas.****DELIVERY ORDER**For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA				BL#
							ON	PCS	ZONE	GR WEIGHT	

— SOLD BY:

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2797

— SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

REL NO: — SOLD TO: DELPHI TECHNICAL CTR ROCHESTER DATE

10/03/05

CUST. NO: QA016

ORDER NO: 402846-00

03-OCT-05 02:20PM CRT:TNA3993 PAGE NO. 001 OF 001

TRAN TYPE CHRG	SLSM 657	BRCN 72	TERM 550	UPS 0	PPO X	COLL	SHIP VIA OUR TRUCK	ROUTING 000642	SCHEDULED SHIP DATE 10/04/05	REGION 116	ENTERED BY "W"
Route #: 642	Delivery Date: 10/04/05						Driver #. 642				

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	MO	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

\*\*\*\* This is an internet order \*\*\*\*

Shipping Instructions:

\*1\*\*1\*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

2 ER X METHANE, COMPRESSED  
2.1 UN1971

7 ME CPC63 PRO 2 2 3 4320

(METHANE CP GR 2.0 6PK SIZE 300)

Del # 22, 16 2448.0

<<<<Estimated delivery:10/04>>>>  
Request pickup of 2 empty ME CPC63

Return # 2, 3, 4

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 2,448.0

Customer phone number: 585-427-8151  
EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 402846-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

<input type="checkbox"/>	PLACARDS OFFERED
<input type="checkbox"/>	ACCEPT
<input type="checkbox"/>	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X*Cayde Ryndance* 10-04-05NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIPPING TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

PO RPB01125	CUST. QA016	UPS 00 0
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ORDER 402846-00	DATE 10/03/05	SHIP VIA OUR TRUCK	-NONE-
--------------------	------------------	-----------------------	--------

AIRGAS PERSONNEL

*Dad* 10-4-05

DATE 10-4-05

# Airgas

## ORIGINAL INVOICE

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	
10/07/05	QAO16	116573286	116

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O	DELPHI TECHNICAL CTR ROCHESTER	H I	DELPHI AUTOMOTIVE SYSTEMS
L D	MC 146HEN575 ATTN: PETER HENDLER	P P	DEPT#15652/MAT ENG FUEL CELL
	P O BOX #20366		285 METRO PARK
W T O	ROCHESTER NY 14602-0366	T O	ROCHESTER NY 14623

145111-03

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
1451110722X02HE97P15A4231	***** This is an internet order ***** Shipping Instructions: *1***1* Customer Notes: Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName: ShipToCompanyName:  ** LOCATION: PRO ** 1	0			PS 3% ETHYLENE BALANCE HELIUM SIZE 150A VOL: 131	CL	431.25	431.25 N
	PRIMARY STANDARD CGA 350	1	0			Subtotal		431.25
					TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0			

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

431.25

**Airgas.****DELIVERY ORDER**For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

D.C. DR. 10-12-2011

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	PCS	ZONE	GR WEIGHT

— SOLD BY: —

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

— SHIP TO: —

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O NO: RPB01125

REL NO:

— SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

STRE DATE: 07/22/05

CUST. NO: QA016

ORDER NO: 145111-03

04-OCT-05 06:35PM CRT:TNA9349

PAGE NO: 001 OF 001

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	642	657	72	349	0	X	OUR TRUCK	000642	08/01/05	116	"W"

Route #: 000 Delivery Date: 08/01/05 Driver #: 000  
10-L-03

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP	&	HAZARD CLASS	NUMBER	NUMBER	NUMBER	NUMBER	ORDER	SHIP	RET	WT	AMOUNT	AMOUNT

\*\*\*\*\* This is an internet order \*\*\*\*\*

Shipping Instructions:

'1\*\*'

Customer Notes:

Buyer Name: Pete Hendlar Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyname:

1 CL X COMPRESSED GASES, M.O.S. (HELUM, ETHYLENE) 2.2 UM1956	13 X02 HE97P15R4231 PRO	1	1	—	131
--	-------------------------	---	---	---	-----

55.0

(PS 3% ETHYLENE)

(BALANCE HELIUM SIZE 150R)

PRIMARY STANDARD CGA 350

&lt;&lt;&lt;&lt;&lt;Estimated delivery:08/11&gt;&gt;&gt;&gt;

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 55.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

THIS AGREEMENT SUBJECT TO AIRGAS STAN-DARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACFT-9	SELECT
CUSTOMER MUST INITIAL CHOICE	

PKG ID: 145111-03

ACCEPTED FOR  
THE ABOVE  
CUSTOMER XNAME  
PLEASE PRINT*Craig Schram*THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,  
MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE  
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE TOD

PO RP801125 CUST QA016 UPS 00 0

ORIGIN 145111-03 DATE 07/22/05 SHIP VIA OUR TRUCK -NONE-

# Airgas

**ORIGINAL INVOICE**

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER
10/07/05	QAO16	116573287

116

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS EAST  
PO BOX 7777  
PHILADELPHIA PA 19175-4880  
(800) 556-5567

S O L D  *W*	DELPHI TECHNICAL CTR ROCHESTER MC 146HEN575 ATTN: PETER HENDLER P O BOX #20366  TO	DELPHI AUTOMOTIVE SYSTEMS DEPT#15652/MAT ENG FUEL CELL 285 METRO PARK  TO	ROCHESTER NY 14623
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145544-03

CUSTOMER ORDER NUMBER RPB01125	LOC 072	SLS # 657	TERR # 349	SHIP VIA OUR TRUCK	TERMS NET 60	PAGE 1
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**Airgas.****DELIVERY ORDER**For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

W COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA			
							ON	PCS	ZONE	GR WEIGHT

- SOLD BY:

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

- SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O NO.  RPB01125

INTERNAL USE ONLY 2527

CUST.NO. QA016

ORDER NO. 145544-03

- SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

07/22/05

04-OCT-05 06:35PM CRT: TNA9349 PAGE NO. 001 OF 002

TRAN TYPE	SLSM	BRCH	TERR	U-S	PPD	COL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	6yz	657	72	349	0	X	OUR TRUCK	000642	08/01/05	116	"W"

Route #: 000 Delivery Date: 00/00/00 Driver #: 000

/0-6-05

QTY	UNIT	HM	DESCRIPTION	ID	LIME	ITEM	LOC	QTY	--CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	MO	NUMBER	ORDER	SHIP	RETIN	UT	AMOUNT	AMOUNT

\*\*\*\* This is an internet order \*\*\*\*

Shipping Instructions:

"1^1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 CL X COMPRESSED GASES, M.O.S.  
(HELUM, ETHANE)  
2.2 UN1956

9 X02 HE95P15AR501 PRO 1 1 — 140

55.0

(PS 5% ETHANE)  
(BALANCE HELIUM SIZE 150A)  
PRIMARY STANDARD CGA 350

&lt;&lt;&lt;&lt;&lt;Estimated delivery:08/11&gt;&gt;&gt;&gt;

1 CL X COMPRESSED GASES  
FLAMMABLE, M.O.S.  
(HELUM, CARBON MONOXIDE)  
2.1 UN1954

11 X02 HE75P15AR498 PRO 1 1 — 140

55.0

(PS 25% CARBON MONOXIDE)  
(BALANCE HELIUM SIZE 150A)  
PRIMARY STANDARD CGA 350

&lt;&lt;&lt;&lt;&lt;Estimated delivery:08/11&gt;&gt;&gt;&gt;

EMERGENCY CONTACT 1-800-372-4051  
(SHIPPED BY)

UPS SHIPPER NO.

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REFUSE
CUSTOMER MUST INITIAL CHOICE	

SHIP TO:  
DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X*Cly M. Taylor*NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO RPB01125 CUST QA016 UPS 00 0

ORDER 145544-03 DATE 07/22/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE TOD

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP REL.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
							ON	BL #	PCS	ZONE

— SOLD BY:

AIRGAS EAST  
77 DEEP ROCK RD  
ROCHESTER NY 14624-3593  
[866] 718-0685

— SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
DEPT#15652/MAT ENG FUEL CELL  
285 METRO PARK  
ROCHESTER NY 14623

P/O  
NO: RPB01125

INTERNAL  
USE ONLY 2526

CUST. NO. QA016

ORDER NO. 145544-03

— SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

DATE: 07/22/05

04-OCT-05 06:35PM CRT:TNA9349

PAGE NO. 002 OF 002

ITEM TYPE	SLSM	BRCH	TERM	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	65	72	349	0	X		OUR TRUCK	000642	08/01/05	116	*W*

Route #: 000 Delivery Date: 00/00/00 Driver #: 000

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIN	UT	UNIT	EXTENDED
SHIP	&	HAZARD CLASS		MO	NUMBER	ORDER	BKORD	LOC		AMOUNT	AMOUNT	AMOUNT

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 110.0

Customer phone number: 585-427-8151  
EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

PKG ID: 145544-03

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MAILED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PO RPB01125 CUST QA016 UPS 00 0

ORDER 145544-03 DATE 07/22/05 MODE OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE T.O.D.